

Date: Monday, 3/26/2007 3:23:33 PM
User: Kim Johnston

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	PLUG
Job Number :	31488		
Estimate Number :	12292		
P.O. Number :	N/A	Part Number :	D26513
This Issue :	3/26/2007	S.O. No. :	N/A
Prsht Rev. :	NC	Drawing Number :	D2651 REV.B
First Issue :	N/A	Project Number :	N/A
Previous Run :	30815	Drawing Revision :	B
	Type :	Material :	N/A
		Due Date :	4/20/2007
Written By :		Qty:	300 Um: Each
Checked & Approved By :	<u>207.03.27</u>		
Comment :	est rev. A 06.02.15 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING
Issue P/O: 3433 C207103127
Purchase P/N: 2-008 as per Dwg D2651
Supplier: Parker
Ensure Certificate of Conformity is attached

300

2.0	MS28775008	O RING
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 300.0000 Each(s)
O RING

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Receive & Inspect For Transit Damage
Ensure material certification is attached

C27/4/07 300

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK
Ensure Material certification comply to Dwg D3446

JORDANUS QSPOR

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Identify and Stock
Location: _____

C27/4/05 300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Yes Date: 07/04/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 3/26/2007 3:23:33 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLUG

Job Number: 31488

Part Number: D26513

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



300

Comment: FINAL INSPECTION/W/O RELEASE

07/04/03

Job Completion



U A. 07.05

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

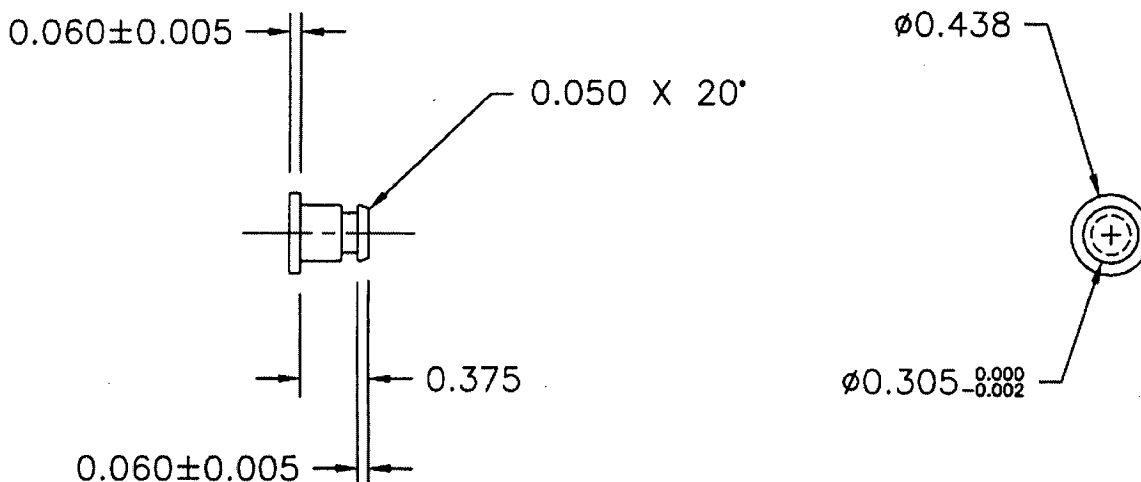


DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

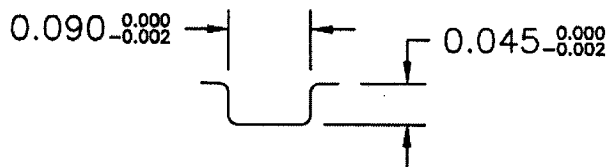
RELEASED

03.12.19

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

UNCONTROLLED COPY
RETURN TO
ENGINEERING
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 31488

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www.mmaero.com

INVOICE NUMBER

A39270

PAGE 2

SOLD TO:


002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	F.O.B.	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED
3433		03/29/07	FEDX INTL ECON COLL	NET 45	FOB-MIAMI	
		ELBOW				
		CTRL# : 2006B01648				
		LOT# : 19062-5010				
		LOT QTY: 10				
	50	MS27039-4-11		EA	0	50
		SCREW				
		CTRL# : 2006K02402				
		LOT# : S44495				
		LOT QTY: 50				
	300	MS28775-008		EA	0	300
		PACKING				
		CTRL# : 2006G00287				
		LOT# : 80041710				
		LOT QTY: 300				
		**COUNTRY OF ORIGIN:USA				
		*** SHIPPED 2 CTN(S) ***				
		# 1=CTN 16# 0 OZ.				
		# 2=CTN 24# 12 OZ.				
		FREIGHT ACCT# 151793240				
						
		TEL# 613-632-3336				
					CONTINUED	

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PACKING SLIP

06/04/3 S

Director of Worldwide Quality



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